



Meetings are held at the
Ilwaco Community Building Meeting Room
158 First Ave North in Ilwaco, WA

**CITY OF ILWACO
CITY COUNCIL MEETING**

Monday, January 13, 2014

**6:00 p.m. REGULAR COUNCIL MEETING
AGENDA**

A. Call to order

B. Flag Salute

C. Roll Call

D. Approval of Agenda

E. Consent Agenda

All matters, which are listed within the consent section of the agenda, have been distributed or made available for review to each member of the council prior to the meeting. Items listed are considered routine and will be enacted with one motion unless a council member specifically requests it to be removed from the Consent Agenda to be considered separately. The staff recommends the approval of the following items:

1. Approval of Minutes (TAB 1)
 - a. December 23, 2013, Regular meeting
 - b. January 6, 2014, Special Hearing
2. Claims & Vouchers (TAB 2)
 - a. Checks: 36091 to 36101 + Electronic \$40,377.03
 - b. For the 2013 open period Checks: 36102 to 36141 \$64,735.00
 - c. Checks: 36142 to 36164 \$102,819.86

GRAND TOTAL: \$207,931.89

F. Reports

1. Staff Reports (TAB 3)
 - a. Chief of Police report December 2013
2. Council Reports
3. Mayor's Report

G. Comments of Citizens and Guests Present

At this time, the mayor will call for any comments from the public on any subject not on the agenda. Please limit your comments to five (5) minutes. The City Council does not take any action or make any decisions during public comment. To request an item be added to a future agenda, please contact the city clerk for the council rules of procedure for agenda items.

H. Business

1. Engineering Supplement No. 2 for Elizabeth Street Improvements (TAB 4)—*Cassinelli*
2. Engineering Supplement for First Avenue North Sewer Improvement & Brumbach Avenue Overlay (TAB 5)—*Cassinelli*
3. Selection of Mayor Pro Tempore (TAB 6)—*Cassinelli*

I. Discussion

1. Interagency Agreement between the State of Washington – Washington State Patrol and Ilwaco Fire Department (TAB 9)—*Cassinelli*

J. Correspondence and Written Reports

1. Long Beach Peninsula Visitors Bureau Statistics 2003-2013 (TAB 14)

K. Future Discussion/Agendas

1. Amended Procedures Ordinance—*City Planner*
2. CresComm Ethernet cable access

N. Adjournment**O. Upcoming Meetings**

COUNCIL/COMMISSION	PURPOSE	DAY	DATE	TIME	LOCATION
City Council	Regular Meeting	Monday	01/13/14 01/27/14	6:00 p.m.	Community Building
Parks & Rec. Commission	Regular Meeting	Friday	02/14/14	7:15 p.m.	Community Building
Planning Commission	Regular Meeting (meetings subject to cancellation if there is no business to transact)	Tuesday	01/21/14 02/04/14	6:00 p.m.	Community Building
Port/City Council Meeting	Regular Meeting	Tuesday	01/14/14	6:00 p.m.	Port Meeting Room



**CITY OF ILWACO
CITY COUNCIL MEETING
Monday, December 23, 2013**

A. Call to Order

Mayor Cassinelli called the meeting to order at 6:00 p.m.

B. Flag Salute

The Pledge of Allegiance was recited.

C. Roll Call

Present: Mayor Cassinelli and Councilmember's Jensen, Chambreau, Marshall, and Forner.

Absent: Mulinix

D. Approval of Agenda

Councilmember Forner requested a discussion item be added for the First Avenue North Sewer Improvement & Brumbach Avenue Overlay.

ACTION: Motion to approve agenda with amendment (Forner/Marshall). 4 Ayes 0 Nays 0 Abstain.

E. Approval of Consent Agenda

Including Checks 36058 to 36060+ electronic totaling \$16,119.29 and Checks 36061 to 36090 totaling \$86,124.21.

ACTION: Motion to approve the consent agenda with the addition of checks 36089 and 36090 for a grand total of \$102,243.50 (Jensen/Forner). 4 Ayes 0 Nays 0 Abstain.

F. Reports

1. Staff Reports

- a. Fire Chief Williams mentioned that the department is keeping one truck chained up in case of icy weather.
- b. Treasurer McMillan provided a written report and mentioned that the sales tax revenue for the year had met the projected target.

2. Council Reports

- a. Councilmember Jensen attended a meeting with the potential consultants that would work on the Shoreline Master Plan (SMP).
- b. Councilmember Marshall also attended the SMP meeting and has been working on the private sewer main verbiage.
- c. Councilmember Forner told of a meeting to discuss the marijuana moratorium with Ryan Crater and Councilmember Chambreau.

3. Mayor's Report

The mayor participated in the SMP meeting, attended the City/Port meeting, and will be introducing the new Deputy City Clerk at the next meeting.

G. Comments of Citizens and Guests present

None

H. Business

1. Position grades and pay table

ACTION: Motion to adopt the proposed ordinance updating the position grades and re-adopting the 2014 Pay Table as adopted by Ordinance 820 (Marshall/Jensen). 4 Ayes 0 Nays 0 Abstain.

2. Consultant selection for Shoreline Master Program update

ACTION: Motion to authorize the mayor to negotiate and execute a professional services contract with the Watershed Company for the Shoreline Master Program Update, within the limitations of the \$125,000 grant from the Department of Ecology (Jensen/Chambreau). 4 Ayes 0 Nays 0 Abstain.

3. Trusty boundary line adjustment

Ryan Crater explained that he had spoke to the Trusty's attorney about the easement the council would like them to grant and they were agreeable to it.

ACTION: Motion to approve the proposed boundary line adjustment for Leland and Hillary Trusty (Marshall/Chambreau). 4 Ayes 0 Nays 0 Abstain.

H. Discussion

1. CresComm Ethernet cable access

Councilmember Forner questioned whether \$60 was a sufficient rate. Councilmember Jensen asked that they be required to repair anything they do to the building.

ACTION: Request that CresComm provide a drafted agreement that would include them repairing and modifications made to the building and method either party can end the arrangement.

2. Engineering Supplement No. 2 for Elizabeth Street Improvements

Mayor Cassinelli discussed the benefits of increasing the size of the water line from Spruce to Lake on Elizabeth and why the cost to engineer the section included costs to cross the state highway. **ACTION:** Move to Business at next meeting.

3. Engineering Supplement for First Avenue North Sewer Improvement & Brumbach Avenue Overlay

Mayor Cassinelli explained the additional work that Gray & Osborne did at the onset of the project.

ACTION: Provide clarification on costs.

I. Adjournment

ACTION: Motion to adjourn the meeting (Marshall). Mayor Cassinelli adjourned the meeting at 6:53 p.m.

Mike Cassinelli, Mayor

Elaine McMillan, Treasurer



Meetings are held at the
Ilwaco Community Building Meeting Room
158 First Ave North in Ilwaco, WA

**CITY OF ILWACO
CITY COUNCIL MEETING**

Monday, January 6, 2014

5:30 p.m. PUBLIC HEARING

A. Call to order

Mayor Cassinelli called the hearing to order at 5:30 p.m.

B. Flag Salute

The Pledge of Allegiance was recited.

C. Roll Call

Present: Mayor Cassinelli and Councilmember's Jensen, Chambreau, Marshall, Mulnix and Forner.

D. Approval of Agenda

ACTION: Motion to approve the agenda (Mulnix/Forner)

E. Public Hearing

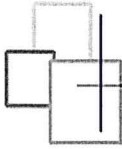
The mayor began the hearing at 5:31 p.m. and there was no one who came to speak so the mayor closed the comments at 5:31 p.m.

F. Adjournment

ACTION: Motion to adjourn the hearing (Chambreau/Marshall). Mayor Cassinelli adjourned the hearing at 5:31 p.m.

G. Upcoming Meetings

COUNCIL/COMMISSION	PURPOSE	DAY	DATE	TIME	LOCATION
City Council	Regular Meeting	Monday	01/13/14 01/27/14	6:00 p.m.	Community Building
Parks & Rec. Commission	Regular Meeting	Friday	02/14/14	7:15 p.m.	Community Building
Planning Commission	Regular Meeting (meetings subject to cancellation if there is no business to transact)	Tuesday	01/21/14 02/04/14	6:00 p.m.	Community Building
Port/City Council Meeting	Regular Meeting	Tuesday	01/14/14	6:00 p.m.	Port Meeting Room



Register

Number	Name	Fiscal Description	Cleared	Amount
<u>36091</u>	Fero, Jimmie W	2014 - January - First meeting		\$931.96
<u>36092</u>	Gardner, Daryl W	2014 - January - First meeting		\$2,324.35
<u>36093</u>	Jensen, David	2014 - January - First meeting		\$181.52
<u>36094</u>	Schweizer, Dennis	2014 - January - First meeting		\$1,868.16
<u>36095</u>	Williams, Thomas R	2014 - January - First meeting		\$880.86
<u>36096</u>	AWC - Life Insurance	2014 - January - First meeting		\$13.40
<u>36097</u>	AWC Employee Benefit Trust	2014 - January - First meeting		\$4,529.70
<u>36098</u>	Dept of Labor & Industry	2014 - January - First meeting		\$4,827.86
<u>36099</u>	Dept of Retirement - Def Comp	2014 - January - First meeting		\$155.00
<u>36100</u>	Dept of Retirement Systems	2014 - January - First meeting		\$4,729.40
<u>36101</u>	Employment Security Dept.	2014 - January - First meeting		\$3,096.01
ACH Pay - 975	Cassinelli, Michael	2014 - January - First meeting		\$422.10
ACH Pay - 976	Chambreau, Jon H.	2014 - January - First meeting		\$181.52
ACH Pay - 978	Forner, Gary	2014 - January - First meeting		\$372.35
ACH Pay - 980	Gustafson, David M.	2014 - January - First meeting		\$1,648.80
ACH Pay - 981	Hazen, Warren M.	2014 - January - First meeting		\$1,851.89
ACH Pay - 992	Kezele, Pamela J.	2014 - January - First meeting		\$2,213.06
ACH Pay - 984	Marshall, Fred	2014 - January - First meeting		\$181.52
ACH Pay - 985	Mc Kee, David A	2014 - January - First meeting		\$1,766.90
ACH Pay - 986	Mc Millan, Elaine	2014 - January - First meeting		\$938.35
ACH Pay - 987	Mulinix, Vinessa	2014 - January - First meeting		\$179.82
ACH Pay - 989	Smith, Ariel	2014 - January - First meeting		\$199.04
ACH Pay - 990	Staples, Terri P	2014 - January - First meeting		\$512.99
<u>EFT 1 3 14 1</u>	U.S. Treasury Department	2014 - January - First meeting		\$5,370.47
<u>EFT 1 3 14 2</u>	Discovery Benefits	2014 - January - First meeting		\$1,000.00
				\$40,377.03

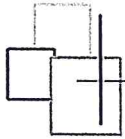
We, the undersigned members of the city council of the City of Ilwaco, Pacific County, Washington, do hereby certify that the merchandise or services hereinafter specified have been received and the voucher number 36091 through 36101 and electronic payments totalling \$40,377.03 are approved this 13th day of January, 2014

Council member

Council member

Treasurer

Council member



Register

Number	Name	Print Date	Clearing Date	Amount
Bank of the Pacific 8023281				
Check				
<u>36102</u>	A & E Security Solutions, Inc.	1/13/2014		\$18.00
<u>36103</u>	ABECO Office Systems	1/13/2014		\$87.09
<u>36104</u>	ALS Environmental	1/13/2014		\$100.00
<u>36105</u>	AlSCO-American Linen Div.	1/13/2014		\$29.31
<u>36106</u>	Art's Auto Parts, Inc.	1/13/2014		\$111.14
<u>36107</u>	Baileys Saw Shop Inc.	1/13/2014		\$13.47
<u>36108</u>	Beach Batteries, Inc.	1/13/2014		\$21.93
<u>36109</u>	Cascade Columbia Distribution Co.	1/13/2014		\$971.52
<u>36110</u>	Chinook Observer	1/13/2014		\$349.20
<u>36111</u>	City of Ilwaco	1/13/2014		\$2,713.63
<u>36112</u>	Clackamas Construction, Inc.	1/13/2014		\$47,925.36
<u>36113</u>	Clatsop Power Equip Inc	1/13/2014		\$48.55
<u>36114</u>	Coastal Cannabis	1/13/2014		\$125.00
<u>36115</u>	Daily Journal of Commerce	1/13/2014		\$410.40
<u>36116</u>	Dennis CO	1/13/2014		\$430.04
<u>36117</u>	Discovery Benefits	1/13/2014		\$10.50
<u>36118</u>	Englund Marine Supply Inc	1/13/2014		\$366.09
<u>36119</u>	Evergreen Septic Service	1/13/2014		\$105.00
<u>36120</u>	HD Fowler Company	1/13/2014		\$4,282.30
<u>36121</u>	Heather Reynolds, Attorney	1/13/2014		\$952.00
<u>36122</u>	High Tide Holdings, LLC	1/13/2014		\$125.00
<u>36123</u>	Home Depot Credit Services	1/13/2014		\$890.59
<u>36124</u>	IFOCUS Consulting Inc.	1/13/2014		\$360.00
<u>36125</u>	Jnb Mechanical, Inc.	1/13/2014		\$686.69
<u>36126</u>	K & L Supply, Inc.	1/13/2014		\$598.01
<u>36127</u>	Lawson Products	1/13/2014		\$195.99
<u>36128</u>	LEAF	1/13/2014		\$129.88
<u>36129</u>	North Central Laboratories	1/13/2014		\$76.74
<u>36130</u>	North Coast Truck Parts	1/13/2014		\$295.00
<u>36131</u>	Northstar Chemical, Inc.	1/13/2014		\$742.74
<u>36132</u>	Oman & Son	1/13/2014		\$22.58
<u>36133</u>	One Call Concepts, Inc.	1/13/2014		\$7.17
<u>36134</u>	Pacific Art & Office Supply	1/13/2014		\$64.13
<u>36135</u>	Peninsula Sanitation Service, Inc.	1/13/2014		\$42.71
<u>36136</u>	Seawestern Fire Apparatus	1/13/2014		\$100.90
<u>36137</u>	Sunset Auto Parts Inc.	1/13/2014		\$311.59
<u>36138</u>	Verizon Wireless	1/13/2014		\$88.08
<u>36139</u>	Visa	1/13/2014		\$273.28
<u>36140</u>	Wadsworth Electric	1/13/2014		\$555.82
<u>36141</u>	Wilcox & Flegel Oil Co.	1/13/2014		\$97.57
Total Check				\$64,735.00

CERTIFICATION

We, the undersigned do hereby certify under penalty of perjury that the material have been furnished, the services rendered or the labor performed that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation. The voucher numbers 36102 through 360141 are approved for payment in the amount of: **\$64,735.00**

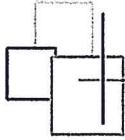
This _____ day of _____, 2014

Council member

Council member

Treasurer

Council member



Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount
A & E Security Solutions, Inc.					
	36102			2013 - December - Open Period	
		Invoice - 1/5/2014 12:44:31 PM			
		115939			
		001-000-000-514-20-31-00		Office & Operating Supplies	\$3.60
		001-000-000-522-10-31-00		Office & Operating Supplies	\$3.60
		101-000-000-543-30-30-00		Office And Operating	\$3.60
		401-000-000-534-00-31-00		Operation & Maintenance	\$3.60
		409-000-000-535-00-31-01		Operations And Maintenance	\$3.60
		Total Invoice - 1/5/2014 12:44:31 PM			\$18.00
	Total 36102				\$18.00
Total A & E Security Solutions, Inc.					
ABECO Office Systems					
	36103			2013 - December - Open Period	
		Invoice - 1/5/2014 12:44:45 PM			
		1227772-0			
		001-000-000-514-20-31-00		Office & Operating Supplies	\$21.77
		101-000-000-543-30-30-00		Office And Operating	\$21.77
		401-000-000-534-00-31-00		Operation & Maintenance	\$21.77
		409-000-000-535-00-31-01		Operations And Maintenance	\$21.78
		Total Invoice - 1/5/2014 12:44:45 PM			\$87.09
	Total 36103				\$87.09
Total ABECO Office Systems					
ALS Environmental					
	36104			2013 - December - Open Period	
		Invoice - 1/5/2014 12:45:16 PM			
		51-243980-0			
		408-000-000-531-38-31-01		Operations & Maintenance	\$100.00
		Total Invoice - 1/5/2014 12:45:16 PM			\$100.00
	Total 36104				\$100.00
Total ALS Environmental					
Alsco-American Linen Div.					
	36105			2013 - December - Open Period	
		Invoice - 1/5/2014 12:45:08 PM			
		001-000-000-576-80-31-00		Office & Operating Supplies	\$7.33
		101-000-000-543-30-30-00		Office And Operating	\$7.33
		401-000-000-534-00-31-00		Operation & Maintenance	\$7.33
		409-000-000-535-00-31-01		Operations And Maintenance	\$7.32
		Total Invoice - 1/5/2014 12:45:08 PM			\$29.31
	Total 36105				\$29.31
Total Alsco-American Linen Div.					
Art's Auto Parts, Inc.					
	36106			2013 - December - Open Period	
		Invoice - 1/7/2014 2:33:14 PM			
		113329			
		101-000-000-543-30-30-00		Office And Operating	\$94.08
		Total Invoice - 1/7/2014 2:33:14 PM			\$94.08
		Invoice - 1/7/2014 2:34:53 PM			
		113335			
		101-000-000-543-30-30-00		Office And Operating	\$17.06
		Total Invoice - 1/7/2014 2:34:53 PM			\$17.06
	Total 36106				\$111.14
Total Art's Auto Parts, Inc.					
Baileys Saw Shop Inc.					
	36107			2013 - December - Open Period	
		Invoice - 1/5/2014 12:46:05 PM			
		121213001			
		001-000-000-522-10-31-00		Office & Operating Supplies	\$13.47
		Total Invoice - 1/5/2014 12:46:05 PM			\$13.47
	Total 36107				\$13.47
Total Baileys Saw Shop Inc.					
Beach Batteries, Inc					
	36108			2013 - December - Open Period	
		Invoice - 1/5/2014 12:47:19 PM			
		28732			
		001-000-000-576-80-31-00		Office & Operating Supplies	\$4.56
		Total Invoice - 1/5/2014 12:47:19 PM			\$4.56
		Invoice - 1/5/2014 12:47:20 PM			
		28714			

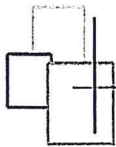
Vendor	Number	Reference	Account Number	Description	Amount
			401-000-000-534-00-31-00	Operation & Maintenance	\$17.37
		Total Invoice - 1/5/2014 12:47:20 PM			\$17.37
Total 36108					\$21.93
Total Beach Batteries, Inc					\$21.93
Cascade Columbia Distribution Co.					
	36109		2013 - December - Open Period		
		Invoice - 1/5/2014 12:48:29 PM			
		606544			
		401-000-000-534-00-31-01	Chemicals		\$971.52
		Total Invoice - 1/5/2014 12:48:29 PM			\$971.52
Total 36109					\$971.52
Total Cascade Columbia Distribution Co.					\$971.52
Chinook Observer					
	36110		2013 - December - Open Period		
		Invoice - 1/5/2014 12:48:54 PM			
		457-13			
		401-000-000-594-34-62-01	Construction - Plant		\$316.80
		Total Invoice - 1/5/2014 12:48:54 PM			\$316.80
		Invoice - 1/5/2014 12:49:43 PM			
		446-13			
		001-000-000-511-30-44-00	Official Publications		\$32.40
		Total Invoice - 1/5/2014 12:49:43 PM			\$32.40
Total 36110					\$349.20
Total Chinook Observer					\$349.20
City of Ilwaco					
	36111		2013 - December - Open Period		
		Invoice - 1/5/2014 1:00:34 PM			
		001-000-000-511-60-47-02	City Sewer - Museum		\$37.10
		001-000-000-514-20-47-02	Water - City Hall		\$49.04
		001-000-000-514-20-47-03	Sewer - City Hall		\$67.46
		001-000-000-514-20-47-04	Storm Drainage		\$25.11
		001-000-000-522-50-47-01	Water		\$182.92
		001-000-000-522-50-47-02	Sewer		\$277.52
		001-000-000-522-50-47-03	Storm Drainage		\$61.14
		001-000-000-572-50-47-01	City Water		\$152.59
		001-000-000-572-50-47-02	City Sewer		\$206.00
		001-000-000-572-50-47-03	Storm Drainage		\$9.83
		001-000-000-576-80-47-01	Water-Parks, Sprinklers,Blk Lake		\$270.26
		001-000-000-576-80-47-02	Sewer-Parks, Black Lake		\$160.74
		001-000-000-576-80-47-03	Storm Drainage		\$29.49
		409-000-000-535-00-47-02	Water		\$481.37
		409-000-000-535-00-47-03	Sewer		\$673.62
		409-000-000-535-00-47-05	Storm Drainage		\$29.44
		Total Invoice - 1/5/2014 1:00:34 PM			\$2,713.63
Total 36111					\$2,713.63
Total City of Ilwaco					\$2,713.63
Clackamas Construction, Inc.					
	36112		2013 - December - Open Period		
		Invoice - 1/5/2014 1:03:02 PM			
		#3			
		401-000-000-594-34-62-00	Construction Project -Resvoir		\$47,925.36
		Total Invoice - 1/5/2014 1:03:02 PM			\$47,925.36
Total 36112					\$47,925.36
Total Clackamas Construction, Inc.					\$47,925.36
Clatsop Power Equip Inc					
	36113		2013 - December - Open Period		
		Invoice - 1/7/2014 1:45:59 PM			
		110046			
		001-000-000-522-10-35-00	Small Tools & Equipment		\$48.55
		Total Invoice - 1/7/2014 1:45:59 PM			\$48.55
Total 36113					\$48.55
Total Clatsop Power Equip Inc					\$48.55
Coastal Cannabis					
	36114		2013 - December - Open Period		
		Invoice - 1/5/2014 1:07:24 PM			
		refund of license fee			
		001-000-000-321-99-00-00	Other Business Licenses and		\$125.00
		Total Invoice - 1/5/2014 1:07:24 PM			\$125.00
Total 36114					\$125.00
Total Coastal Cannabis					\$125.00
Daily Journal of Commerce					
	36115		2013 - December - Open Period		
		Invoice - 1/5/2014 1:09:07 PM			
		3283207			
		401-000-000-594-34-62-01	Construction - Plant		\$410.40
		Total Invoice - 1/5/2014 1:09:07 PM			\$410.40
Total 36115					\$410.40
Total Daily Journal of Commerce					\$410.40
Dennis CO					
	36116		2013 - December - Open Period		

Vendor	Number	Reference	Account Number	Description	Amount
Invoice - 1/5/2014 1:09:47 PM					
			001-000-000-576-80-31-00	Office & Operating Supplies	\$241.38
			101-000-000-543-30-30-00	Office And Operating	\$18.59
			401-000-000-534-00-31-00	Operation & Maintenance	\$139.11
			408-000-000-531-38-31-01	Operations & Maintenance	\$11.75
			409-000-000-535-00-31-01	Operations And Maintenance	\$19.21
			Total Invoice - 1/5/2014 1:09:47 PM		\$430.04
Total Dennis CO	Total 36116				\$430.04
Discovery Benefits	36117				\$430.04
2013 - December - Open Period					
Invoice - 1/7/2014 1:48:16 PM					
			430722-IN		
			001-000-000-514-20-31-00	Office & Operating Supplies	\$10.50
			Total Invoice - 1/7/2014 1:48:16 PM		\$10.50
Total Discovery Benefits	Total 36117				\$10.50
Englund Marine Supply Inc	36118				\$10.50
2013 - December - Open Period					
Invoice - 1/7/2014 1:54:30 PM					
			Dec 2013		
			101-000-000-543-30-30-00	Office And Operating	\$18.32
			401-000-000-534-00-31-00	Operation & Maintenance	\$321.80
			409-000-000-535-00-31-01	Operations And Maintenance	\$4.83
			Total Invoice - 1/7/2014 1:54:30 PM		\$344.95
Invoice - 1/7/2014 1:55:29 PM					
			Dec 2013		
			001-000-000-522-10-31-00	Office & Operating Supplies	\$21.14
			Total Invoice - 1/7/2014 1:55:29 PM		\$21.14
Total Englund Marine Supply Inc	Total 36118				\$366.09
Evergreen Septic Service	36119				\$366.09
2013 - December - Open Period					
Invoice - 1/7/2014 1:47:47 PM					
			15249		
			001-000-000-576-80-47-02	Sewer-Parks, Black Lake	\$105.00
			Total Invoice - 1/7/2014 1:47:47 PM		\$105.00
Total Evergreen Septic Service	Total 36119				\$105.00
HD Fowler Company	36120				\$105.00
2013 - December - Open Period					
Invoice - 1/5/2014 1:23:21 PM					
			I3534409		
			401-000-000-534-00-31-00	Operation & Maintenance	\$312.99
			Total Invoice - 1/5/2014 1:23:21 PM		\$312.99
Invoice - 1/5/2014 1:24:08 PM					
			I3532398		
			401-000-000-534-00-31-00	Operation & Maintenance	\$1,163.63
			Total Invoice - 1/5/2014 1:24:08 PM		\$1,163.63
Invoice - 1/5/2014 1:24:27 PM					
			I3542481		
			401-000-000-534-00-31-00	Operation & Maintenance	\$2,805.68
			Total Invoice - 1/5/2014 1:24:27 PM		\$2,805.68
Total HD Fowler Company	Total 36120				\$4,282.30
Heather Reynolds, Attorney	36121				\$4,282.30
2013 - December - Open Period					
Invoice - 1/7/2014 1:47:17 PM					
			Dec 2013		
			001-000-000-515-30-41-00	Legal Services	\$952.00
			Total Invoice - 1/7/2014 1:47:17 PM		\$952.00
Total Heather Reynolds, Attorney	Total 36121				\$952.00
High Tide Holdings, LLC	36122				\$952.00
2013 - December - Open Period					
Invoice - 1/5/2014 1:22:42 PM					
			refund of business license		
			001-000-000-321-99-00-00	Other Business Licenses and	\$125.00
			Total Invoice - 1/5/2014 1:22:42 PM		\$125.00
Total High Tide Holdings, LLC	Total 36122				\$125.00
Home Depot Credit Services	36123				\$125.00
2013 - December - Open Period					
Invoice - 1/5/2014 1:24:54 PM					
			001-000-000-576-80-31-00	Office & Operating Supplies	\$46.38
			Total Invoice - 1/5/2014 1:24:54 PM		\$46.38
Invoice - 1/5/2014 1:24:57 PM					
			001-000-000-576-80-31-00	Office & Operating Supplies	\$224.00
			Total Invoice - 1/5/2014 1:24:57 PM		\$224.00
			Invoice - 1/5/2014 1:24:58 PM		

Voucher	Number	Reference	Account Number	Description	Amount
			001-000-000-576-80-31-00	Office & Operating Supplies	\$14.97
		Total Invoice - 1/5/2014 1:24:58 PM			\$14.97
		Invoice - 1/5/2014 1:25:39 PM			
			001-000-000-576-80-31-00	Office & Operating Supplies	\$605.24
		Total Invoice - 1/5/2014 1:25:39 PM			\$605.24
	Total 36123				\$890.59
Total Home Depot Credit Services					\$890.59
IFOCUS Consulting Inc.					
36124					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:27:08 PM			
		7086			
		001-000-000-514-20-41-00	Professional Services	\$120.00	
		401-000-000-534-00-41-04	Professional Services - Computer	\$120.00	
		409-000-000-535-00-41-02	Professional Services - Computer	\$120.00	
		Total Invoice - 1/5/2014 1:27:08 PM			\$360.00
	Total 36124				\$360.00
Total IFOCUS Consulting Inc.					\$360.00
Jnb Mechanical, Inc.					
36125					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:28:17 PM			
		10970			
		001-000-000-575-50-40-01	Community Bldg Other-Mntc	\$686.69	
		Total Invoice - 1/5/2014 1:28:17 PM			\$686.69
	Total 36125				\$686.69
Total Jnb Mechanical, Inc.					\$686.69
K & L Supply, Inc.					
36126					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:30:10 PM			
		37164			
		409-000-000-535-00-31-01	Operations And Maintenance	\$598.01	
		Total Invoice - 1/5/2014 1:30:10 PM			\$598.01
	Total 36126				\$598.01
Total K & L Supply, Inc.					\$598.01
Lawson Products					
36127					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:30:33 PM			
		001-000-000-576-80-31-00	Office & Operating Supplies	\$39.20	
		101-000-000-543-30-30-00	Office And Operating	\$39.19	
		401-000-000-534-00-31-00	Operation & Maintenance	\$39.20	
		408-000-000-531-38-31-01	Operations & Maintenance	\$39.20	
		409-000-000-535-00-31-01	Operations And Maintenance	\$39.20	
		Total Invoice - 1/5/2014 1:30:33 PM			\$195.99
	Total 36127				\$195.99
Total Lawson Products					\$195.99
LEAF					
36128					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:34:02 PM			
		001-000-000-514-20-31-00	Office & Operating Supplies	\$22.08	
		001-000-000-522-10-31-00	Office & Operating Supplies	\$20.78	
		101-000-000-543-30-30-00	Office And Operating	\$22.08	
		401-000-000-534-00-31-00	Operation & Maintenance	\$22.08	
		408-000-000-531-38-31-01	Operations & Maintenance	\$20.78	
		409-000-000-535-00-31-01	Operations And Maintenance	\$22.08	
		Total Invoice - 1/5/2014 1:34:02 PM			\$129.88
	Total 36128				\$129.88
Total LEAF					\$129.88
North Central Laboratories					
36129					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:34:19 PM			
		331857			
		409-000-000-535-00-31-01	Operations And Maintenance	\$76.74	
		Total Invoice - 1/5/2014 1:34:19 PM			\$76.74
	Total 36129				\$76.74
Total North Central Laboratories					\$76.74
North Coast Truck Parts					
36130					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:34:48 PM			
		213390			
		001-000-000-573-90-30-00	Street Banners	\$295.00	
		Total Invoice - 1/5/2014 1:34:48 PM			\$295.00
	Total 36130				\$295.00
Total North Coast Truck Parts					\$295.00
Northstar Chemical, Inc.					
36131					
		2013 - December - Open Period			
		Invoice - 1/5/2014 1:35:14 PM			
		47988			
		401-000-000-534-00-31-01	Chemicals	\$742.74	
		Total Invoice - 1/5/2014 1:35:14 PM			\$742.74
	Total 36131				\$742.74
Total Northstar Chemical, Inc.					\$742.74

Voucher	Number	Reference	Account Number	Description	Amount
Oman & Son	36132			2013 - December - Open Period	
		Invoice - 1/5/2014 1:36:05 PM			
		Dec 2013			
		101-000-000-543-30-30-00		Office And Operating	\$22.58
		Total Invoice - 1/5/2014 1:36:05 PM			\$22.58
Total 36132					\$22.58
Total Oman & Son					\$22.58
One Call Concepts, Inc.	36133			2013 - December - Open Period	
		Invoice - 1/5/2014 1:36:28 PM			
		101-000-000-543-30-30-00		Office And Operating	\$2.39
		401-000-000-534-00-31-00		Operation & Maintenance	\$2.39
		409-000-000-535-00-31-01		Operations And Maintenance	\$2.39
		Total Invoice - 1/5/2014 1:36:28 PM			\$7.17
Total 36133					\$7.17
Total One Call Concepts, Inc.					\$7.17
Pacific Art & Office Supply	36134			2013 - December - Open Period	
		Invoice - 1/7/2014 1:48:54 PM			
		12-23-13			
		001-000-000-514-20-31-00		Office & Operating Supplies	\$64.13
		Total Invoice - 1/7/2014 1:48:54 PM			\$64.13
Total 36134					\$64.13
Total Pacific Art & Office Supply					\$64.13
Peninsula Sanitation Service, Inc.	36135			2013 - December - Open Period	
		Invoice - 1/5/2014 1:36:46 PM			
		001-000-000-514-20-47-01		Garbage Bills	\$0.00
		409-000-000-535-00-47-04		Garbage Services	\$42.71
		Total Invoice - 1/5/2014 1:36:46 PM			\$42.71
Total 36135					\$42.71
Total Peninsula Sanitation Service, Inc.					\$42.71
Seawestern Fire Apparatus	36136			2013 - December - Open Period	
		Invoice - 1/5/2014 1:37:05 PM			
		173169			
		001-000-000-522-10-31-00		Office & Operating Supplies	\$100.90
		Total Invoice - 1/5/2014 1:37:05 PM			\$100.90
Total 36136					\$100.90
Total Seawestern Fire Apparatus					\$100.90
Sunset Auto Parts Inc.	36137			2013 - December - Open Period	
		Invoice - 1/5/2014 1:39:12 PM			
		785312			
		001-000-000-522-10-31-00		Office & Operating Supplies	\$36.35
		Total Invoice - 1/5/2014 1:39:12 PM			\$36.35
		Invoice - 1/5/2014 1:39:18 PM			
		785329			
		001-000-000-522-10-31-00		Office & Operating Supplies	\$25.89
		Total Invoice - 1/5/2014 1:39:18 PM			\$25.89
		Invoice - 1/8/2014 8:09:42 AM			
		785882			
		101-000-000-543-30-30-00		Office And Operating	\$29.42
		Total Invoice - 1/8/2014 8:09:42 AM			\$29.42
		Invoice - 1/8/2014 8:09:43 AM			
		785884			
		101-000-000-543-30-30-00		Office And Operating	(\$23.72)
		Total Invoice - 1/8/2014 8:09:43 AM			(\$23.72)
		Invoice - 1/8/2014 8:09:44 AM			
		785860			
		101-000-000-543-30-30-00		Office And Operating	\$62.76
		Total Invoice - 1/8/2014 8:09:44 AM			\$62.76
		Invoice - 1/8/2014 8:09:45 AM			
		786153			
		101-000-000-543-30-30-00		Office And Operating	\$25.19
		401-000-000-534-00-31-00		Operation & Maintenance	\$25.19
		408-000-000-531-38-31-01		Operations & Maintenance	\$25.18
		409-000-000-535-00-31-08		Office Supplies & Customer Service	\$25.18
		Total Invoice - 1/8/2014 8:09:45 AM			\$100.74
		Invoice - 1/8/2014 8:10:01 AM			
		786972			
		409-000-000-535-00-31-01		Operations And Maintenance	\$31.86
		Total Invoice - 1/8/2014 8:10:01 AM			\$31.86
		Invoice - 1/8/2014 8:10:02 AM			
		787173			
		101-000-000-543-30-30-00		Office And Operating	\$8.80
		401-000-000-534-00-31-00		Operation & Maintenance	\$8.80
		408-000-000-531-38-31-01		Operations & Maintenance	\$8.79
		409-000-000-535-00-31-01		Operations And Maintenance	\$8.79

Vendor	Number	Reference	Account Number	Description	Amount
		Total Invoice - 1/8/2014 8:10:02 AM			\$35.18
		Invoice - 1/8/2014 8:21:10 AM			
		785881			
		101-000-000-543-30-30-00			
		Office And Operating			\$13.11
		Total Invoice - 1/8/2014 8:21:10 AM			\$13.11
	Total 36137				\$311.59
Total Sunset Auto Parts Inc.					\$311.59
Verizon Wireless	36138	2013 - December - Open Period			
		Invoice - 1/5/2014 1:40:19 PM			
		9716949936			
		401-000-000-534-00-42-00			
		Communications			\$88.08
		Total Invoice - 1/5/2014 1:40:19 PM			\$88.08
	Total 36138				\$88.08
Total Verizon Wireless					\$88.08
Visa	36139	2013 - December - Open Period			
		Invoice - 1/7/2014 2:04:24 PM			
		Dec 2013			
		001-000-000-514-20-31-00			
		Office & Operating Supplies			\$53.45
		401-000-000-534-00-31-06			
		Office & Customer Service			\$124.81
		408-000-000-531-38-31-01			
		Operations & Maintenance			\$47.51
		409-000-000-535-00-31-08			
		Office Supplies & Customer Service			\$47.51
		Total Invoice - 1/7/2014 2:04:24 PM			\$273.28
	Total 36139				\$273.28
Total Visa					\$273.28
Wadsworth Electric	36140	2013 - December - Open Period			
		Invoice - 1/5/2014 1:41:22 PM			
		17035			
		401-000-000-534-00-41-03			
		Professional Services - Electrician			\$92.71
		Total Invoice - 1/5/2014 1:41:22 PM			\$92.71
		Invoice - 1/5/2014 1:41:23 PM			
		17026			
		401-000-000-534-00-41-03			
		Professional Services - Electrician			\$714.63
		Total Invoice - 1/5/2014 1:41:23 PM			\$714.63
		Invoice - 1/5/2014 1:42:36 PM			
		CM17036			
		401-000-000-534-00-41-03			
		Professional Services - Electrician			(\$343.80)
		Total Invoice - 1/5/2014 1:42:36 PM			(\$343.80)
		Invoice - 1/7/2014 1:49:36 PM			
		17138			
		409-000-000-535-00-35-00			
		Small Tools			\$92.28
		Total Invoice - 1/7/2014 1:49:36 PM			\$92.28
	Total 36140				\$555.82
Total Wadsworth Electric					\$555.82
Wilcox & Flegel Oil Co.	36141	2013 - December - Open Period			
		Invoice - 1/7/2014 1:44:39 PM			
		21572-IN			
		001-000-000-522-10-32-00			
		Gasoline			\$97.57
		Total Invoice - 1/7/2014 1:44:39 PM			\$97.57
	Total 36141				\$97.57
Total Wilcox & Flegel Oil Co.					\$97.57
Grand Total		Vendor Count	40		\$64,735.00



Register

Number	Name	Print Date	CHECKS	Amount
Bank of the Pacific 8023281				
Check				
<u>36142</u>	Association of WA Cities	1/13/2014		\$465.00
<u>36143</u>	Bank of Pacific	1/13/2014		\$14,823.40
<u>36144</u>	Box-K Auto Repair, Inc.	1/13/2014		\$1,412.29
<u>36145</u>	Cartomation, Inc.	1/13/2014		\$50.00
<u>36146</u>	Chinook Observer	1/13/2014		\$64.80
<u>36147</u>	City of Ilwaco	1/13/2014		\$1,886.97
<u>36148</u>	City of Long Beach	1/13/2014		\$15,261.69
<u>36149</u>	Goulter Diamond Bar Ranch	1/13/2014		\$1,333.33
<u>36150</u>	IPFS Corporation	1/13/2014		\$5,268.66
<u>36151</u>	John Deere Financial	1/13/2014		\$1,115.28
<u>36152</u>	Michael S. Turner	1/13/2014		\$412.00
<u>36153</u>	Nancy McAllister	1/13/2014		\$412.00
<u>36154</u>	Olympic Region Clean Air Agency	1/13/2014		\$423.00
<u>36155</u>	Pacific CO Auditor	1/13/2014		\$72.00
<u>36156</u>	Pacific CO Economic Development Council	1/13/2014		\$500.00
<u>36157</u>	Pacific CO Sheriff Office	1/13/2014		\$1,324.50
<u>36158</u>	Pacific Council of Gov.	1/13/2014		\$1,500.00
<u>36159</u>	PUD No 2 of Pacific County	1/13/2014		\$2,700.00
<u>36160</u>	Tidy By The Sea, LLC	1/13/2014		\$455.00
<u>36161</u>	WA Fire Chiefs Assoc.	1/13/2014		\$300.00
<u>36162</u>	WA State Dept. of Ecology	1/13/2014		\$52,153.94
<u>36163</u>	WA State Dept. of Ecology *	1/13/2014		\$474.00
<u>36164</u>	William R. Penoyer, Attorney at Law	1/13/2014		\$412.00
Total Check				\$102,819.86
Total 8023281				\$102,819.86
Grand Total				\$102,819.86

CERTIFICATION

We, the undersigned do hereby certify under penalty of perjury that the material have been furnished, the services rendered or the labor performed that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation. The voucher numbers 36142 through 36164 are approved for payment in the amount of: \$102,819.86

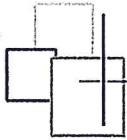
This _____ day of _____, 2014

Council member

Council member

Treasurer

Council member



Voucher Directory

Vendor	Number	Reference	Account Number	Description	Amount	
Association of WA Cities						
	36142	2014 - January - First meeting				
		Invoice - 1/5/2014 1:58:57 PM				
		12-20-13				
			001-000-000-519-70-49-00	Assoc of WA Cities (dues)	\$465.00	
		Total Invoice - 1/5/2014 1:58:57 PM				
						\$465.00
						\$465.00
						\$465.00
Total Association of WA Cities						
Bank of Pacific						
	36143	2014 - January - First meeting				
		Invoice - 1/5/2014 1:59:26 PM				
		12-20-13				
			403-000-000-397-00-72-06	Trans From Sewer-B of P 2008	(\$14,823.40)	
			403-000-000-591-35-72-06	B of P - 2008 - Principal	\$7,402.94	
			403-000-000-592-35-80-06	B of P - 2008 - Interest	\$7,420.46	
			409-000-000-597-00-00-15	TO 403 Wwtp-B of P 2008 Redemp	\$14,823.40	
		Total Invoice - 1/5/2014 1:59:26 PM				
						\$14,823.40
						\$14,823.40
						\$14,823.40
Total Bank of Pacific						
Box-K Auto Repair, Inc.						
	36144	2014 - January - First meeting				
		Invoice - 1/7/2014 4:04:06 PM				
		36948				
			401-000-000-534-00-48-00	Vehicle Repairs/Maintenance	\$1,412.29	
		Total Invoice - 1/7/2014 4:04:06 PM				
						\$1,412.29
						\$1,412.29
						\$1,412.29
Total Box-K Auto Repair, Inc.						
Cartomation, Inc.						
	36145	2014 - January - First meeting				
		Invoice - 1/5/2014 1:54:12 PM				
			001-000-000-557-20-41-00	Ilwaco Web Page	\$50.00	
				GIS map storage		
		Total Invoice - 1/5/2014 1:54:12 PM				
						\$50.00
						\$50.00
						\$50.00
Total Cartomation, Inc.						
Chinook Observer						
	36146	2014 - January - First meeting				
		Invoice - 1/5/2014 2:01:42 PM				
		005-14				
			001-000-000-511-30-44-00	Official Publications	\$32.40	
		Total Invoice - 1/5/2014 2:01:42 PM				
						\$32.40
		Invoice - 1/5/2014 2:02:22 PM				
		006-14				
			001-000-000-511-30-44-00	Official Publications	\$32.40	
		Total Invoice - 1/5/2014 2:02:22 PM				
						\$32.40
						\$64.80
						\$64.80
Total Chinook Observer						
City of Ilwaco						
	36147	2014 - January - First meeting				
		Invoice - 1/5/2014 2:19:13 PM				
			001-000-000-576-80-47-03	Storm Drainage	\$1,238.26	
			401-000-000-534-00-47-03	Storm Drainage	\$556.87	
			409-000-000-535-00-47-05	Storm Drainage	\$91.84	
		Total Invoice - 1/5/2014 2:19:13 PM				
						\$1,886.97
						\$1,886.97
						\$1,886.97
Total City of Ilwaco						
City of Long Beach						
	36148	2014 - January - First meeting				
		Invoice - 1/5/2014 1:50:05 PM				
			001-000-000-521-10-50-00	Law Enforcement Contract	\$15,261.69	
		Total Invoice - 1/5/2014 1:50:05 PM				
						\$15,261.69
						\$15,261.69
						\$15,261.69
Total City of Long Beach						
Goulter Diamond Bar Ranch						
	36149	2014 - January - First meeting				
		Invoice - 1/5/2014 1:54:04 PM				
			409-000-000-535-00-45-00	Spray Sludge Disposal Site	\$1,333.33	
				sludge site		
		Total Invoice - 1/5/2014 1:54:04 PM				
						\$1,333.33

Vendor	Number	Reference	Account Number	Description	Amount
Total 36149					\$1,333.33
Total Goulter Diamond Bar Ranch					\$1,333.33
IPFS Corporation					
	36150	2014 - January - First meeting			
		Invoice - 1/5/2014 1:57:49 PM			
		#5			
		001-000-000-511-60-46-00	Insurances		\$551.10
		001-000-000-522-50-46-00	Insurance		\$713.90
		001-000-000-572-50-46-00	Insurance		\$815.59
		001-000-000-576-80-46-00	Insurance		\$171.76
		101-000-000-543-30-40-01	Insurance		\$105.37
		104-000-000-557-30-46-00	Heritage Museum - Insurance		\$413.06
		401-000-000-534-00-46-00	Insurance		\$1,407.79
		408-000-000-531-38-46-00	Insurance		\$50.05
		409-000-000-535-00-46-00	Insurance		\$1,040.04
		Total Invoice - 1/5/2014 1:57:49 PM			\$5,268.66
					\$5,268.66
Total 36150					\$5,268.66
Total IPFS Corporation					\$5,268.66
John Deere Financial					
	36151	2014 - January - First meeting			
		Invoice - 1/7/2014 3:42:21 PM			
		1-18-14			
		001-000-000-591-48-71-01	John Deer Mower 8157-96 - Prin		\$1,000.00
		001-000-000-592-48-83-00	John Deer Mower 8157-96 - Interest		\$115.28
		Total Invoice - 1/7/2014 3:42:21 PM			\$1,115.28
					\$1,115.28
Total 36151					\$1,115.28
Total John Deere Financial					\$1,115.28
Michael S. Turner					
	36152	2014 - January - First meeting			
		Invoice - 1/5/2014 1:53:58 PM			
		001-000-000-512-50-40-03	Municipal Court Services		\$412.00
		Court services			
		Total Invoice - 1/5/2014 1:53:58 PM			\$412.00
					\$412.00
Total 36152					\$412.00
Total Michael S. Turner					\$412.00
Nancy McAllister					
	36153	2014 - January - First meeting			
		Invoice - 1/5/2014 1:53:01 PM			
		001-000-000-512-50-40-03	Municipal Court Services		\$412.00
		Court services			
		Total Invoice - 1/5/2014 1:53:01 PM			\$412.00
					\$412.00
Total 36153					\$412.00
Total Nancy McAllister					\$412.00
Olympic Region Clean Air Agency					
	36154	2014 - January - First meeting			
		Invoice - 1/7/2014 3:55:46 PM			
		458			
		001-000-000-553-70-51-00	Air Pollution Control		\$423.00
		Total Invoice - 1/7/2014 3:55:46 PM			\$423.00
					\$423.00
Total 36154					\$423.00
Total Olympic Region Clean Air Agency					\$423.00
Pacific CO Auditor					
	36155	2014 - January - First meeting			
		Invoice - 1/5/2014 2:04:58 PM			
		Saunders			
		401-000-000-534-00-31-06	Office & Customer Service		\$72.00
		Total Invoice - 1/5/2014 2:04:58 PM			\$72.00
					\$72.00
Total 36155					\$72.00
Total Pacific CO Auditor					\$72.00
Pacific CO Economic Development Council					
	36156	2014 - January - First meeting			
		Invoice - 1/5/2014 2:03:13 PM			
		10-15-13			
		001-000-000-519-70-49-03	Pacific County EDC		\$500.00
		Total Invoice - 1/5/2014 2:03:13 PM			\$500.00
					\$500.00
Total 36156					\$500.00
Total Pacific CO Economic Development Council					\$500.00
Pacific CO Sheriff Office					
	36157	2014 - January - First meeting			
		Invoice - 1/5/2014 2:05:51 PM			
		2014-0101			
		001-000-000-525-60-51-00	Disaster Preparedness		\$1,324.50
		Total Invoice - 1/5/2014 2:05:51 PM			\$1,324.50
					\$1,324.50
Total 36157					\$1,324.50
Total Pacific CO Sheriff Office					\$1,324.50
Pacific Council of Gov.					
	36158	2014 - January - First meeting			
		Invoice - 1/5/2014 2:04:37 PM			
		11-20-13			
		001-000-000-519-70-49-01	Pacific Council of Governments		\$1,500.00

Vendor	Number	Reference	Account Number	Description	Amount
		Total Invoice - 1/5/2014 2:04:37 PM			\$1,500.00
	Total 36158				\$1,500.00
Total Pacific Council of Gov.					\$1,500.00
PUD No 2 of Pacific County					
36159				2014 - January - First meeting	
		Invoice - 1/7/2014 3:57:01 PM			
		101-000-000-595-10-41-04	Engineering - Elizabeth		\$2,700.00
		Total Invoice - 1/7/2014 3:57:01 PM			\$2,700.00
	Total 36159				\$2,700.00
Total PUD No 2 of Pacific County					\$2,700.00
Tidy By The Sea, LLC					
36160				2014 - January - First meeting	
		Invoice - 1/5/2014 1:57:09 PM			
		001-000-000-514-20-31-00	Office & Operating Supplies		\$80.00
		001-000-000-522-10-31-00	Office & Operating Supplies		\$40.00
		001-000-000-572-50-41-00	Custodian Library		\$335.00
		Total Invoice - 1/5/2014 1:57:09 PM			\$455.00
	Total 36160				\$455.00
Total Tidy By The Sea, LLC					\$455.00
WA Fire Chiefs Assoc.					
36161				2014 - January - First meeting	
		Invoice - 1/5/2014 2:07:04 PM			
		2014-158			
		001-000-000-522-10-31-00	Office & Operating Supplies		\$300.00
		Total Invoice - 1/5/2014 2:07:04 PM			\$300.00
	Total 36161				\$300.00
Total WA Fire Chiefs Assoc.					\$300.00
WA State Dept. of Ecology					
36162				2014 - January - First meeting	
		Invoice - 1/5/2014 2:08:06 PM			
		403-000-000-397-00-70-02	Transfer From Sewer Srf 94-08		(\$52,153.94)
		403-000-000-591-35-72-01	Srf 94-08 Principal Only		\$52,153.94
		409-000-000-597-00-00-04	Wwtp - TO 403 Srf Redemption		\$52,153.94
		Total Invoice - 1/5/2014 2:08:06 PM			\$52,153.94
	Total 36162				\$52,153.94
Total WA State Dept. of Ecology					\$52,153.94
WA State Dept. of Ecology *					
36163				2014 - January - First meeting	
		Invoice - 1/5/2014 2:09:30 PM			
		2014-WAG994209			
		001-000-000-576-80-34-00	Aquatic Weed Treatment		\$474.00
		Total Invoice - 1/5/2014 2:09:30 PM			\$474.00
	Total 36163				\$474.00
Total WA State Dept. of Ecology					\$474.00
William R. Penoyar, Attorney at Law					
36164				2014 - January - First meeting	
		Invoice - 1/5/2014 1:52:21 PM			
		001-000-000-512-50-40-03	Municipal Court Services		\$412.00
		Total Invoice - 1/5/2014 1:52:21 PM			\$412.00
	Total 36164				\$412.00
Total William R. Penoyar, Attorney at Law					\$412.00
Grand Total		Vendor Count	23		\$102,819.86

Long Beach Police

P.O. Box 795
Long Beach, WA 98631

lbpdchief@centurytel.net

Phone 360-642-2911
Fax 360-642-5273

01-01-14

Page 1 of 2

To: Mayor Cassinelli and Ilwaco City Council

From: Chief Flint R. Wright

Ref.: Monthly Report for December 2013

During the month of December the Long Beach Police Department handled the following cases and calls:

Long Beach

603 Total Incidents

Aid Call Assists: 4

Alarms: 7

Animal Complaints: 4

Assaults: 5

Assists: 94

(Includes 10 Law Enforcement Agency Assists Outside City Boundaries)

Burglaries: 5

Disturbance: 12

Drug Inv.: 2

Fire Call Assists: 1

Follow Up: 91

Found/Lost Property: 11

Harassment: 5

Malicious Mischief: 1

MIP – Alcohol: 0

MIP – Tobacco: 0

Missing Person: 0

Prowler: 9

Runaway: 0

Security Checks: 177

Suspicious: 21

Thefts: 10

Traffic Accidents: 1

Traffic Complaints: 10

Traffic Tickets: 12

Traffic Warnings: 85

Trespass: 1

Warrant Contacts: 28

Welfare Checks: 7

Ilwaco

246 Total Incidents

Aid Call Assists: 1

Alarms: 4

Animal Complaints: 1

Assaults: 0

Assists: 35

Burglaries: 1

Disturbance: 7

Drug Inv.: 0

Fire Call Assists: 0

Follow Up: 58

Found/Lost Property: 2

Harassment: 0

Malicious Mischief: 2

MIP – Alcohol: 2

MIP – Tobacco: 0

Missing Person: 0

Prowler: 1

Runaway: 0

Security Checks: 57

Suspicious: 10

Thefts: 9

Traffic Accidents: 4

Traffic Complaints: 3

Traffic Tickets: 8

Traffic Warnings: 35

Trespass: 1

Warrant Contacts: 4

Welfare Checks: 1

Monthly Report Continued:

Page 2 of 2

On December 3rd and 10th the department had firearms range training at night. Shooting at night is a whole different experience compared to shooting during the day. It is important that officers are allowed to train at night at least once a year so that they know what to expect. I hold our nighttime firearms training in December so that in addition to shooting in bad lighting situations we get the added thrill of shooting in cold and usually wet conditions.

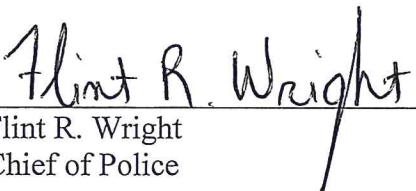
The department, along with the Pacific County Sheriff's Department, Washington State Patrol, Washington State Department of Fish and Wildlife and United States Fish and Wildlife, participated in "Shop With A Cop" on the 7th. This program partners an officer with a needy child from the community. We had breakfast at the Lost Roo and then took Santa and the kids on a parade through Long Beach. The kids are allowed to play with the sirens and this parade creates quite the stir. The officers and the kids then went to Dennis Company. The officer assists his child with purchasing gifts using a donated \$100 gift card. We participated in this last year and this has to be one of my favorite events.

Officer Jeff Cutting participated in training December 9th – 13th. The training was for arson investigations and was held in Seaview. Jeff is going to be part of a county arson investigation team.

On December 20th I assisted Children's Protective Services with interviews of potential new hires for a case worker position. The interviews were held here in Long Beach.

Officer Tim Mortenson did a "party intervention patrol" on the 21st. These patrols are attempts to locate underage drinking parties and are paid for by a grant. No parties were located.

New Years Eve was fairly quiet. We did arrest two DUI's that night.



Flint R. Wright
Chief of Police

CITY OF ILWACO
CITY COUNCIL AGENDA ITEM BRIEFING

- A. Meeting Dates: Council Workshop: _____ Public Hearing: _____
Council Discussion Item: 12/23/13 Council Business Item: 1/13/14

B. Issue/Topic: Engineering Supplement No. 2 for Elizabeth Street Improvements

- C. Sponsor(s):
- | | |
|--------------------|----|
| 1. Mike Cassinelli | 2. |
|--------------------|----|

D. Background (overview of why issue is before council):

1. The amendment is for Gray & Osborne to engineer the replacement of the 200 lf of 6 inch water main with a 12 inch diameter water main between the north side of Spruce Street and a "T" between Howerton Avenue and Lake Street. This improvement will entail crossing the state highway. The increase in the size of the line will maximize the water system improvements previously completed by the Port of Ilwaco and will allow for better water/fire flow to the Port of Ilwaco area. The project is listed in the City of Ilwaco's water plan. At this time, the Transportation Improvement Board has not agreed to participate in the cost of this addition to the project, but they have said they will reconsider after the bids have been received.

E. Discussion (specific details relevant to the issue, pros/cons, alternatives and any other decision-making details)

1. The city will take advantage of the pavement already being removed and will avoid having to cut the new pavement to complete the project. The water line replacement would be an add-on to the bid documents. If the bid comes in significantly high for the water line replacement and/or TIB does not decide to fund this portion of the project, the city and port staff should be able to make the improvement just prior to the contractor beginning work.

F. Impacts:

1. Fiscal: \$6000
2. Legal:
3. Personnel:
4. Service/Delivery:

- G. Planning Commission: ☐ Recommended ☒ N/A ☐ Public Hearing on

H. Staff Comments:

- 1.

I. Time Constraints/Due Dates:

J. Proposed Motion: **I move to approve the mayor to execute the Engineering Supplement No. 2 for water main work for the Elizabeth Street Improvements (TIB No. 6-W-969(003)-1).**

CITY OF ILWACO
CITY COUNCIL AGENDA ITEM BRIEFING

- A. Meeting Dates: Council Workshop: Public Hearing:
 Council Discussion Item: 12/23/13 Council Business Item: 1/13/14
- B. Issue/Topic: **Engineering Supplement for First Avenue North Sewer Improvement & Brumbach Avenue Overlay**
- C. Sponsor(s):
 1. Mike Cassinelli 2.
- D. Background (overview of why issue is before council):
 1. To prepare for the First Avenue Sewer project, Gray & Osborne incurred additional hours as detailed in the letter from Nancy Lockett. Additionally, Gray & Osborne paid the archeological monitoring agency directly with reimbursement from the city. This pass-through arrangement had not been documented in the original agreement for engineering services.
- E. Discussion (specific details relevant to the issue, pros/cons, alternatives and any other decision-making details)
 1. Gray & Osborne incurred additional hours to update the bid documents. When the rail was discovered and work stopped on the project, Gray & Osborne worked diligently to avoid additional archeological monitoring charges.
- F. Impacts:
 1. Fiscal: The additional costs of \$8,617.16 are still available through the DOE loan. The amendment would be comprised of the following:
- | | |
|-------------------------------------------------------|----------------------|
| Markup for G&O to manage archeologist | 1,694.16 |
| Additional services from G&O to prepare bid documents | <u>6,923.00</u> |
| • Requested by G&O and funds approved by DOE | 8,617.16 |
|
Payments to Archeological Investigations NW |
<u>16,941.57</u> |
| • Already paid from DOE loan | |
|
Total Amendment to agreement |
\$25,558.73 |
2. Legal: The city attorney will be asked to review the supplement before it is executed.
3. Personnel:
4. Service/Delivery:

G. Planning Commission: ☐ Recommended ☒ N/A ☐ Public Hearing on

H. Staff Comments:

1.

I. Time Constraints/Due Dates:

J. Proposed Motion: **I move to authorize the mayor to execute a supplement to the contract with Gray & Osborne for the First Avenue Sewer Improvement project to provide for the additional \$8,617.16 of costs incurred by Gray & Osborne.**



December 19, 2013

Mayor Mike Cassinelli
City of Ilwaco
P.O. Box 548
Ilwaco, Washington 98624

SUBJECT: ENGINEERING SERVICES AGREEMENT AMENDMENT,
1ST AVENUE NORTH SEWER IMPROVEMENT PROJECT AND
BRUMBACH AVENUE OVERLAY PROJECT
CITY OF ILWACO, PACIFIC COUNTY, WASHINGTON
G&O #11428.00 & #13458.00

Dear Mr. Cassinelli:

We would like to respectfully request an amendment to the Engineering Services Agreement for construction management services for the 1st Avenue North Sanitary Sewer Improvement project (Amendment No. 2 2013 Engineering Services Contract, dated February 25, 2011) as discussed below.

1. The plans and specifications for the 1st Avenue North Sewer Improvement project were completed in January 2011 under a Public Works Trust Fund loan. The plans and specifications, including site survey, were completed approximately 37 percent under budget (original budget \$76,500, final cost \$48,343). The City had not secured construction funding for the project at the time the plans and specifications were completed. The City secured a Department of Ecology State Revolving Fund Loan for project construction in June 2013. Amendment No. 2, the scope of work for construction management of the 1st Avenue North Sewer Improvement project, assumed that the plans and specifications prepared in 2011 were ready for bid with the addition of the current state wage rates to the specifications and no further changes to the plans. The Amendment No. 2 scope of work assumed a total of 12 hours of engineering time would be required to advertise the project for bid, answer bidder questions during the bid period, review bids, and recommend award of the project. However, changes to the plans and specifications were required to include the Department of Ecology specifications and federal wage rate requirements, design and specify the pavement restoration required by WSDOT, and changes to the metering station design due to the recently



Mayor Mike Cassinelli

December 19, 2013

Page 2

identified depth of the Seaview force main, the addition of an air/vacuum release manhole, and manhole coating of several manholes downstream of the metering station. The additional engineering services provided to revise the plans and specifications to prepare for bid included 6.5 hours for the project manager, 13 hours for the engineer and 55 hours for the drafter. **The total of these additional services incurred due to these changes is \$6,923.** The percentage of total design fees (\$48,343 + \$6,923) based on the low bid construction cost of \$837,363.45 is 6.6 percent.

2. As a condition of funding, the Department of Ecology required the City to prepare an archaeological monitoring plan and provide archaeological observation during the construction of the sanitary sewer. The Department of Ecology approved an increase to the City's loan agreement in the amount of \$16,941.57 to fund preparation of the monitoring plan and monitoring conducted by Archaeological Investigations Northwest. Archeological Investigations Northwest (AINW) was hired by Gray & Osborne as a subconsultant for this project; however, this cost was not included in our original Engineering Services Agreement. We managed the AINW contract and have been processing the invoices from AINW. Our Engineering Services Agreement should be formally amended at this time to include the AINW subconsultant costs totaling **\$18,635.73** (\$16,941.57 + 10 percent A/E markup = \$18,635.73).

In summary, we are requesting an amendment to our Engineering Services Agreement for the 1st Avenue North Sanitary Sewer project to include \$6,923 for additional Gray & Osborne design services prior to bid and \$18,635.73 for archaeological monitoring. The total requested amendment is **\$25,558.73**.

Thank you for consideration of our request.

Very truly yours,

GRAY & OSBORNE, INC.

Nancy E. Lockett, P.E.

NEL/hhj

Encl.

CITY OF ILWACO
CITY COUNCIL AGENDA ITEM BRIEFING

A. Meeting Dates: Council Workshop: Public Hearing:
Council Discussion Item: Council Business Item: 1/13/14

B. Issue/Topic: **Appointing a Mayor Pro-Tempore**

C. Sponsor(s):

1. 2.

D. Background (overview of why issue is before council):

1. According to the City code 2.28.010 section B

“A mayor pro-tempore may be chosen by the council for a specified period of time, not to exceed twelve (12) months, to act as the mayor in the absence of the mayor.”

David Jensen is currently the councilmember selected to serve as the mayor pro-tempore in the mayor's absence.

E. Discussion (specific details relevant to the issue, pros/cons, alternatives and any other decision-making details)

1. To remain in compliance with the Ilwaco City Code, the council needs to choose a councilmember to serve as mayor pro-tempore in the absence of the mayor.

F. Impacts:

1. Fiscal: n/a
2. Legal: Following RCW 35A.12.065 and City of Ilwaco's Code of Conduct 2.28.010 section B
3. Personnel: n/a
4. Service/Delivery: n/a

G. Planning Commission: ☐ Recommended ☒ N/A ☐ Public Hearing on

H. Staff Comments:

I. Time Constraints/Due Dates:

J. Proposed Motion: **Nomination of Councilmember _____ to serve as mayor pro-tempore in the absence of Mayor Cassinelli.**

CITY OF ILWACO
CITY COUNCIL AGENDA ITEM BRIEFING

- A. Meeting Dates: Council Workshop: Public Hearing:
 Council Discussion Item: Council Business Item: 01/13/14
- B. Issue/Topic: **Interagency Agreement between the State of Washington - Washington State Patrol and Ilwaco Fire Department**
- C. Sponsor(s):
 1. Mike Cassinelli 2. Tom Williams
- D. Background (overview of why issue is before council):
 1. The Washington State Patrol(WSP) contacted Fire Chief Tom Williams about entering into an agreement to reimburse Ilwaco for fire mobilization costs in the event the Ilwaco Fire Department is called up to assist per the Washington State Fire Services Resource Mobilization Plan. Fire Chief Williams is in support of the city entering into the agreement.
- E. Discussion (specific details relevant to the issue, pros/cons, alternatives and any other decision-making details)
 1. The agreement is attached to this briefing document for the council's review. It covers a period of four years, but can be terminated with 30 days of notice by either party.
- F. Impacts:
 1. Fiscal:

 2. Legal: City attorney has reviewed the agreement.

 3. Personnel:

 4. Service/Delivery:
- G. Planning Commission: ☐ Recommended ☐ N/A ☐ Public Hearing on
- H. Staff Comments:
 1.
- I. Time Constraints/Due Dates:
- J. Proposed Motion: **I move to authorize the mayor to execute the Interagency Agreement Between the State of Washington Washington State Patrol and the Ilwaco Fire Department.**

JAY INSLEE
Governor



JOHN R. BATISTE
Chief

STATE OF WASHINGTON
WASHINGTON STATE PATROL

General Administration Building • PO BOX 42602 • Olympia, WA 98504-2602 • (360) 596-4043 • www.wsp.wa.gov

December 16, 2013

Chief Thomas Williams
Ilwaco Fire Department
PO Box 342
Ilwaco WA 98624

Dear Chief Williams:

Subject: WSP Agreement No. C140774GSC, State Fire Mobilization Reimbursement

Enclosed are two originals of an interagency agreement between the Washington State Patrol and your organization to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan. If you anticipate providing career firefighters and/or equipment under the plan, please have an approved representative of your organization sign these originals and return them to the following:

Budget and Fiscal Services
Washington State Patrol
PO Box 42602
Olympia WA 98504-2602

You are required to be registered as a Statewide Payee prior to submitting a request for payment under this Contract. The Washington State Department of Enterprise Services (DES) maintains the Statewide Payee Registration System; to obtain registration materials go to <http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.asp>
X.

A fully signed original will be returned to you for your records. Please contact Ms. Pat Hill at (360) 596-4076 or via e-mail at pat.hill@wsp.wa.gov if you have any questions or concerns regarding this agreement.

Sincerely,

Patricia Hill
for:

Mr. Robert L. Maki, CFE, CGFM
Budget and Fiscal Services

RLM:pg
Enclosures



INTERAGENCY AGREEMENT
BETWEEN
STATE OF WASHINGTON
WASHINGTON STATE PATROL
AND
ILWACO FIRE DEPARTMENT

This Interagency Agreement (Agreement), pursuant to RCW 43.43.960 through RCW 43.43.964 (State Fire Service Mobilization) and Chapter 39.34 RCW (Interlocal Cooperation Act), is made and entered into by and between the Washington State Patrol, hereinafter referred to as "WSP," and the Ilwaco Fire Department, a statutorily authorized fire agency within the State of Washington, hereinafter referred to as "Fire Agency."

The purpose of this Agreement is to provide for the reimbursement of allowable Fire Agency costs incurred while its assets are mobilized in accordance with RCW 43.43.960 through RCW 43.43.964 and the Washington State Fire Services Resource Mobilization Plan (Mobilization Plan). The Mobilization Plan and any subsequent versions adopted pursuant to RCW 43.43.962 are incorporated herein by this reference.

Therefore, it is mutually agreed that:

1. **Mobilization Plan.** The Mobilization Plan provides a process to quickly notify, assemble and deploy fire service personnel and equipment to any local fire jurisdiction in Washington State that has expended all local and mutual aid resources in attempting to manage, mitigate and control an emergency incident or situation for the protection of life and property. If the Fire Agency responds with its available assets to an incident mobilization, both parties shall comply with the procedures detailed in the Mobilization Plan.
2. **Period of Performance.** The period of performance of this Agreement begins on January 1, 2014 and ends on December 31, 2018 unless terminated sooner as provided herein.
3. **Billing Procedures.** WSP shall reimburse the Fire Agency upon the receipt of properly executed claim forms submitted by the Fire Agency according to the Mobilization Plan. Claims for payment submitted by the Fire Agency to WSP for costs due and payable under this Agreement shall be paid by WSP if received by WSP within 45 days from the end of each respective fire mobilization. The Fire Agency is required to be registered as a Statewide Payee prior to submitting a request for payment under this Contract. The Washington State Department of Enterprise Services (DES) maintains the Statewide Payee Registration System; to obtain registration materials go to <http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.aspx>.
4. **Compliance with Civil Rights Laws.** During the period of performance for this Agreement, both parties shall comply with all federal and state nondiscrimination laws.
5. **Records Maintenance.** Both parties shall maintain books, records, documents and other evidence which sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. Both parties

shall retain all books, records, documents, and other material relevant to this Agreement for six (6) years after expiration, and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

6. **Agreement Management.** The work described herein shall be performed under the coordination of Chief Thomas Williams of the Fire Agency, and Assistant State Fire Marshal Paul Perz of WSP, or their successors. They shall provide assistance and guidance to the other party necessary for the performance of this Agreement.
7. **Hold Harmless.** Each party shall defend, protect and hold harmless the other party from and against all claims, suits and/or actions arising from any negligent or intentional act or omission of that party's employees, agents, and/or authorized subcontractor(s) while performing under this Agreement.
8. **Agreement Alterations and Amendments.** This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.
9. **Termination.** Either party may terminate this Agreement upon thirty (30) calendar days' written notification to the other party. If this Agreement is so terminated, the terminating party shall be liable only for performance in accordance with the terms of this Agreement for performance prior to the effective date of termination.
10. **Appeals of Denied Claims.** In the event that WSP denies payment of claim(s) submitted by the Fire Agency under this Agreement, the Fire Agency may appeal the denial according to the Mobilization Plan. The process contained in the Mobilization Plan is the sole administrative recourse available to the Fire Agency for the appeal of denied claims.
11. **Order of Precedence.** In the event of any inconsistency in the terms of this Agreement, the inconsistency shall be resolved by giving precedence in the following order:
 1. Applicable federal and state statutes and regulations;
 2. Terms and Conditions contained in this Agreement
 3. Any other provisions of the Agreement, whether incorporated by reference or otherwise.
12. **All Writings Contained Herein.** This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement.

For the Washington State Patrol:

For the Ilwaco Fire Department:

FOR: John R. Batiste, Chief

Signature

Date

Date

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 2/5/2008

Long Beach Peninsula Visitors Bureau Statistics 2003-2013

Month	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	Month
NUMBER OF VISITORS												
January	567	651	673	418	432	438	421	597	453	412	574	Jan
February	720	924	1264	960	755	653	661	913	603	720	755	Feb
March	802	1064	1426	1186	1009	1111	1089	1232	861	845	1291	Mar
April	1005	1383	1782	1759	1502	1139	642	1198	972	1244	1538	Apr
May	1293	1542	2068	1536	1602	1370	1596	1486	1311	1709	1880	May
June	1350	1831	2447	2166	2132	1643	2802	2212	2014	2090	2535	Jun
July	2193	3550	4310	4373	3810	3111	3871	4377	3879	3829	4347	Jul
August	2633	4750	4679	4398	4342	4310	4101	4496	4658	4778	4887	Aug
September	1251	2523	2275	2354	2442	2247	2301	2692	2613	3018	2680	Sep
October	827	1488	1388	1494	1132	1273	1605	1482	1152	1314	1660	Oct
November	374	1986	826	493	519	648	664	532	572	493	872	Nov
December	509	660	461	562	332	288	428	378	462	552	795	Dec
Totals	13524	22352	23599	21699	20009	18231	20181	21595	19550	21004	23814	Total
NUMBER OF TELEPHONE CALLS RECEIVED												
January	900	641	627	537	485	571	409	471	250	258	338	Jan
February	811	739	620	546	547	532	517	389	233	410	273	Feb
March	788	1063	751	702	797	757	456	569	272	409	446	Mar
April	985	966	871	1040	730	695	149	541	297	602	462	Apr
May	1283	1100	1119	1084	1129	811	646	460	464	564	549	May
June	1574	1664	1379	1093	1235	962	1183	1140	693	610	669	Jun
July	2502	2807	1674	2002	1379	1250	1404	1103	908	754	907	Jul
August	2722	2775	2306	2288	2148	1452	1432	1076	1372	1283	1466	Aug
September	1262	1204	830	1130	845	645	790	497	892	709	488	Sep
October	869	828	641	816	647	508	395	290	453	392	266	Oct
November	601	591	551	482	358	381	454	217	273	213	261	Nov
December	516	528	520	504	360	181	387	229	277	218	269	Dec
Totals	14813	14906	11889	12224	10660	8745	8222	6982	6384	6422	6394	Total
HOME PAGE HITS												
January	23058	22508	23874	29581	31682	14092	24345	26478	36546	30048	28017	Jan
February	26121	25525	27512	29036	31150	14119	19426	17946	39177	30404	32224	Feb
March	24877	30671	28069	36548	38826	16914	31140	34902	49773	40784	44384	Mar
April	26565	29897	33446	33412	35409	15764	29833	31165	54051	54475	42052	Apr
May	30869	29921	39081	36339	40257	18994	35738	33923	48831	64323	41747	May
June	34376	38464	43234	46854	40906	10253	40,052	38,646	52,261	75,050	36,924	Jun
July	44263	43045	47403	59155	52595	45420	49777	48143	53718	93,867	47,628	Jul
August	44848	41960	48212	57741	49246	43047	40760	37116	57,773	187,818	47,091	Aug
September	28414	25599	27857	36110	28230	25897	28282	42746	40840	61112	37433	Sep
October	22125	20955	31913	31756	26183	21126	16579	40081	33462	32940	27981	Oct
November	15943	19813	23636	25165	21319	17598	22080	36097	48376	34698	24792	Nov
December	14706	23502	21098	24112	12192	20581	20224	35068	35552	27586	25395	Dec
Totals	336165	351860	395335	445809	407995	263805	358236	422311	550360	733105	435668	Total
VISITORS/CALLS COMBINED												
Total	28337	37258	35488	33923	30669	26976	28403	28577	25934	27426	30208	
VISITORS/CALLS/PAGE HITS COMBINED												
Total	364502	389118	430823	479732	438664	290781	386639	450888	576294	760531	465876	

Source of Visitors Dec. 2013

[illegible]

Source of Visitor

Month	funbeachcom	All Other Websites	Friend, Relatives, & Referrals	Been Here	Newspaper, Magazines	AAA	Maps	Social Networking	WA ST Visitors Guide	World Mark	Grand Total
Visitors											
January	40	37	79	302	2	53	60	15	25	28	641
February	61	36	78	374	20	39	45	6	27	25	711
March	94	109	137	484	27	49	149	14	86	54	1203
April	66	109	230	631	18	51	147	21	63	49	1385
May	108	91	223	593	43	72	240	18	98	67	1553
June	84	209	287	631	30	90	266	42	100	70	1809
July	155	219	558	1000	52	116	491	32	205	72	2900
August	205	285	604	1248	61	195	600	68	231	70	3567
September	78	130	218	460	30	86	365	21	83	60	1531
October	35	61	145	389	19	54	228	18	53	43	1045
November	19	34	85	320	12	19	55	7	18	25	594
December	19	18	70	286	8	8	0	4	39	37	489
Total	964	1338	2714	6718	322	832	2646	266	1028	600	17428
% of Total	5.5%	7.7%	15.6%	38.5%	1.8%	4.8%	15.2%	1.5%	5.9%	3.4%	100.0%

Annual